health Department: Health PROVINCE OF KWAZULUHATAL	Quotation Advert	
Opening Date:	2020-08-25	
Closing Date:	2020-08-31	[]U
Closing Time:	11:00	Lilly
INSTITUTION DETAILS		
Institution Name:	Mseleni hospital	<u>\S_1</u>
Province:	KwaZulu-Natal	Local
Department or Entity:	Department of Health	
Division or section:	Central Supply Chain Management	
Place where goods / services is required	Msełeni Hospital	
Date Submitted	2020-08-24	
ITEM CATEGORY AND DETAILS		#****
Quotation Number:	ZNQ: 232/20-21-H	
Item Category:	Goods	V
Item Description:	SUPPLY AND DELIVER: BED SIDE UNIT (AS PER ATTACHE	D SPECIFICATION)
Quantity (if supplies)	01	
COMPULSORY BRIEFING SESSION	17 SITE VISIT	
Select Type:	Select	
Date:		L-1 [12]
Time:		1.53
Venue:		
QUOTES CAN BE COLLECTED FROM:	WEBSITE	

TENDER BOX NEXT TO SWICTHBOARD/035 574 1003/mandla.zikhali@kznhealth .gov.za

nozipho.ndlovu@kznhealth.gov.za

ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

QUOTES SHOULD BE DELIVERED TO:

Name: Email:

Contact Number:

Supply Chain Management - AdvertQuote

Finance Manager Name:

Finance Manager Signature:

035 574 1004

MR MS ZIKHALI

No late quotes will be considered

Submit Save Save As... Close Print Preview

A 1 1 . .

Print this page

	DAKE QUOTE DOC												
YOU ARE HEREBY INVITED) TO QUOTE FOR I	REQUIREMEN	NTS AT:.!!	ISELEN	N HOSP	ITAL, C	1885	SIBI	HAYI 3	967			
DATE ADVERTISED:	8/2020	CLO	SING DAT	TE: 31	08/202	20			CLOS]
FACSIMILE NUMBER: .035	574 1003	E-M	IAIL ADDI	RESS: .!	mandla	.zikha	ali@	kzni	nealtl	n.go	v.za	ì	
PHYSICAL ADDRESS: MS	ELENI HOSPI	TAL, D188	35 SIBH	HAYI 3	3967	**********							
ZNQ NUMBER: 232/20-2	21-H												
DESCRIPTION: BED SID		•••••		,,,,,,,,,,,							•••••		
CONTRACT PERIOD(ii	f applicable)	VALIDITY PE	ERIOD 60	Days		SARS	PIN			********	*******		
CENTRAL SUPPLIER DATABA	ASE REGISTRATIO	N (CSD) NO.											
UNIQUE REGISTRATION REF	ERENCE												
DEPOSITED IN THE QUOTE E				НВО	ARD (OPE	RAT	OR					
Bidders should ensure that consideration. The quote box is open from 08: ALL QUOTES MUST BE SUBMITHS QUOTE IS SUBJECT PROCUREMENT REGULATIO CONDITIONS OF CONTRACT.	00 to 15:30. MITTED ON THE OF TO THE PREFE NS, 2011, THE GEI	FFICIAL FORM RENTIAL PR	MS — (NOT	ΓTO BE	RE-TYPE	ED) FRAMEN	WORK	(AC1	Γ AND	THE	≣ PR	EFEF	RENTIA
		LLOWING PAR	RTICULAF	RS MUS	T BE FU	RNISHE	D						
	(FAILURE TO DO S	SO WILL RESI	ULT IN YO	DUR QU	OTE BEI	NG DIS	QUAL	IFIED))				
NAME OF BIDDER	***************************************		**********		***************************************					•••••			
POSTAL ADDRESS	***************************************	****************	************	•••••									,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
STREET ADDRESS		***************************************		**********				*****					
TELEPHONE NUMBER COD	ENUMBER.		FA	CSIMIL	E NUMBE	R CC	DE	1	NUMBE	R	• • • • • • • • • • • • • • • • • • • •		
CELLPHONE NUMBER	***************************************		************	***********	*********								,,,,
E-MAIL ADDRESS		***************************************		*********	************			*****		******			
VAT REGISTRATION NUMBER	R (If VAT vendor)	•••••••		********									
HAS A B-BBEE STATUS LEVE	L VERIFICATION C	ERTIFICATE	BEEN SU	ВМІТТЕ	D? (SBD	6.1)					YES	\prod	NO

[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMES& QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]

UMYANGO WEZEMPILO KWISIFUNDAZWE SAKWA-ZULU-NATAL MSELENI HOSPITAL SUPPLY CHAIN MANAGEMENT

2020 -08- 24

P.O. BOX SIBAYI, 3967

PROVINCE OF KWA-ZULU NATAL DEPARTMENT OF HEALTH



OFFICIAL F	RICE PAGE	FOR QUOTATIONS		ZNQ NUMBE	R: 232/20-21-H	1	
		SIDE LINIT		•••••			
SIGNATUR	E OF BIDDEF	₹	***************************************	DATE		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
(By signing	this document	t I hereby agree to all terms	and conditions]				
CAPACITY	UNDER WHI	CH THIS QUOTE IS SIGNED	D				
Item No	Quantity	Description		Brand &	Country of	Price	
		CUPPL	V DELIVED.	model	manufacture	R	C
1	01	 	Y DELIVER: SIDE UNIT				
1	- 01	+		TIONIV			_
		(AS PER ATTACH	ED SPECIFICAT	ION)			

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	_	15% (Only if VAT Vendor)					
TOTAL QU	JOTATION P	RICE (VALIDITY PERIOD 60	Days)				
Tops This C	Offer Comply le	With The Specification?	Dogo Th	e Article Conform To The S.	ANG /QADQ Cracif	cational	
s The Price		min the openiidations		livery Period E.G. E.G. 1day		cation (
					,		

Enquiries regarding the <u>quote</u> may be directed to: Contact Person: PHINDILETel: 035574.1004 E-Mail Address: nozipho.ndlovu@kznheath.gov. zg	Enquiries regarding technical information may be directed to: Contact Person: BONGEKILE Tel:0355741004
--	---

DECLARATION OF INTEREST

-	blood relationship, may make limited quote or proposal). In employed by the state, or to part declare his/her position in relate the bidder is employed by the the legal person on whose evaluation and or adjudicate on whose behalf the declare.	ersons employed by the state ¹ , or an offer or offers in terms of this view of possible allegations of facersons connected with or relate tion to the evaluating/adjudicating the state; and/or behalf the bidding document is ion of the quote(s), or where it is ant acts and persons who are invove, the following questionnaire	invitation vountismed to the grauthories authories signed, known rolved with volved with v	n to quote (includes and should the resulting months it is required that the where- The same arelationship with the evaluation and the evaluation and the control of the evaluation and the control of the evaluation and the	a price quotation, advertig quote, or part thereof, the bidder or his/her aut the persons/a person who hip exists between the person of the quality of the q	sed competitive quote, be awarded to persons thorised representative o are/is involved in the erson or persons for or
	in order to give dilect to the de	ove, the leading questioning	iliust bo	completed and subm	ilited with the quote.	
2.2.	Identity Number: Position occupied in the Com	tative pany (director, trustee, sharehold	2.5. er²):2.6.	Tax Reference Nur	tion Number:nber:lumber:	
	employee / persal numbers m	rustees / shareholders / membero nust be indicated in paragraph 3 t	oelow,			bers and, if applicable, (APPLICABLE)
2.8.	Are you or any person connec	cted with the bidder presently em	ployed b	y the state?		YES NO
	.If so, furnish the following par					
	Name of person / director / trus	stee / shareholder/ member:			***************************************	
	Name of state institution at wh	ich you or the person connected	to the bi	dder is employed:		
202	If you are presently employ	nstitution:		Any otner partici	ułars:	
2.0.2	in the public sector?	ed by the state, did you obtain th	e appro	oriate authority to und	iertake remunerative woi	
282		f of such authority to the quote d	ocumon	9		YES NO
(Note: F	Failure to submit proof of such a	authority, where applicable, may	raeult in	: the discussification o	f the quote 1	
2.8.2	2. If no furnish reas	sons for non-submission of such	nroof:	are disquaimeation of	i ine quoie.j	
	Did you or your spouse, or an	y of the company's directors / tru	istees /	shareholders / memb	pers or their spouses con	duct husiness with the
	state in the previous twelve m	onths?	,010007	ondronolació / monb	ora or their apodaea con	YES NO
2.9,1		*************************************				1E9 NO
2.10.	Do you, or any person connect	cted with the bidder, have any rel	ationshir	(family, friend, other	r) with a person employed	I hy the state and who
	may be involved with the eval	uation and or adjudication of this	auote?	(, , ,, ,	, = po.som omployo	YES NO
2.10.	1. If so, furnish particulars:	-		*******************		
2.11.	Are you, or any person connec	cted with the bidder, aware of any	relatior/	ship (family, friend, o	ther) between any other	bidder and any person
	employed by the state who ma	ay be involved with the evaluation	n and or	adjudication of this q	uote?	YES NO
2.11.	 If so, furnish particulars: 	***********************************				
2.12.	Do you or any of the directors	/ trustees / shareholders / membe	ers of the	company have any i	interest in any other relate	ed companies whether
	or not they are bidding for this	contract?		•	-	YES NO
2.12.	 If so, furnish particulars: 	***************************************			*********	· · · · · · · · · · · · · · · · · · ·
3.	Full details of directors / trus	tees / members / shareholders				
	The Department Of Health will to ensure that their details are	validate details of directors / tre e up-to-date and verified on CSD l over as non-compliant according	ustees . If the [Department cannot va	alidate the information of	uppliers' responsibility on CSD, the quote will
4	DECLARATION					
I, TH FUR	IE UNDERSIGNED (NAM NISHED IN PARAGRAPF	E) IS 2.	********		.CERTIFY THAT TH	E INFORMATION
I AC PRO	CEPT THAT THE STATE VE TO BE FALSE.	MAY REJECT THE QUOTE	OR A	CT AGAINST ME	SHOULD THIS DEC	LARATION
	o of biddor	Oi				
Mame	e of bidder	Signature	P	osition	Date	
1"State	" means –					
a)		nt, national or provincial public entity a caning of the Public Finance Manageme		provincial legislature; national Assembly or the Parliament.	national Council of provinces;	or

any municipality or municipal entity;

^{*}Shareholder" means a person who owns shares in the company and is actively involved in the management of the enterprise or business and exercises control over the enterprise.

SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

1. AMENDMENT OF CONTRACT

1.1. Any amendment to or renunciation of the provisions of the contract shall at all times be done in writing and shall be signed by both parties.

2. CHANGE OF ADDRESS

2.1. Bidders must advise the Department of Health (institution where the offer was submitted) should their address (domicilium citandi et executandi) details change from the time of bidding to the expiry of the contract.

3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

- 3.1. The institution is under no obligation to accept the lowest or any quote.
- 3.2. The price quoted must include VAT (if VAT vendor). However, it must be noted that the department reserves the right to evaluate all quotations excluding VAT as some bidders may not be VAT vendors.
- 3.3. The bidder must ensure the correctness & validity of quote:
 - (i) that the price(s), rate(s) & preference quoted cover all for the work/item (s) & accept that any mistakes regarding the price (s) & calculations will be at the bidder's risk
- 3.4. The bidder must accept full responsibility for the proper execution & fulfilment of all obligations conditions devolving on under this agreement, as the Principal (s) liable for the due fulfilment of this contract.
- 3.5. This quotation will be evaluated based on the 80/20 points system, specification & correctness of information. All required documentation must be completed in full and submitted.
- 3.6. Offers must comply strictly with the specification.
- 3.7. Only offers that meet or are greater than the specification will be considered.
- 3.8. Late quotes will not be considered.
- 3.9. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.
- 3.10. A bidder not registered on the Central Suppliers Database or verification has failed will not be considered.
- 3.11. All delivery costs must be included in the quote price, for delivery at the prescribed destination.
- 3.12. Only firm prices will be accepted. Such prices must remain firm for the contract period. Non-firm prices (including rates of exchange variations) will not be considered.
- 3.13. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.14. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered. Furthermore a verification will be done to identify if bidders have multiple companies and are quoting (cover-quoting) for this bid. In such instances only the cheapest bid according to specification will be considered.

4. SPECIAL INSTRUCTIONS AND NOTICES TO BIDDERS REGARDING THE COMPLETION OF THIS QUOTATION.

- 4.1. Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and vice versa and with words importing the masculine gender shall include the feminine and the neuter.
- 4.2. Under no circumstances whatsoever may the quotation/bid forms be retyped or redrafted. Photocopies of the original bid documentation may be used, but an original signature must appear on such photocopies.
- 4.3. The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated.
- 4.4. Quotation submitted must be complete in all respects.
- 4.5. Any alteration made by the bidder must be initialled.
- 4.6. Use of correcting fluid is prohibited
- 4.7. Quotation will be opened in public as soon as practicable after the closing time of quotation.
- 4.8. Where practical, prices are made public at the time of opening quotations.
- 4.9. If it is desired to make more than one offer against any individual item, such offers should be given on a photocopy of the page in question. Clear indication thereof must be stated on the schedules attached.

5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

- 5.1. Quotation shall be lodged at the address indicated not later than the closing time specified for their receipt, and in accordance with the directives in the quotation documents.
- 5.2. Each quotation shall be addressed in accordance with the directives in the quotation documents and shall be lodged in a separate sealed envelope, with the name and address of the bidder, the quotation number and closing date indicated on the envelope. The envelope shall not contain documents relating to any quotation other than that shown on the envelope. If this provision is not complied with, such quotations/bids may be rejected as being invalid.
- 5.3. All quotations received in sealed envelopes with the relevant quotation numbers on the envelopes are kept unopened in safe custody until the closing time of the quotation/bids. Where, however, a quotation is received open, it shall be sealed. If it is received without a quotation/bid number on the envelope, it shall be opened, the quotation number ascertained, the envelope sealed and the quotation number written on the envelope.
- 5.4. A specific box is provided for the receipt of quotations, and no quotation found in any other box or elsewhere subsequent to the closing date and time of quotation will be considered.

- 5.5. No quotation/bid sent through the post will be considered if it is received after the closing date and time stipulated in the quotation documentation, and proof of posting will not be accepted as proof of delivery.
- 5.6. Quotation documents must not be included in packages containing samples. Such quotations may be rejected as being invalid.

6. SAMPLES

- 6.1. In the case of the quote document stipulating that samples are required, the supplier will be informed in due course when samples should be provided to the institution. (This decreases the time of safety and storage risk that may be incurred by the respective institution). The bidders sample will be retained if such bidder wins the contract.
- (i) If a company/s who has not won the quote requires their samples, they must advise the institution in writing of such.
- (ii) If samples are not collected within three months of close of quote the institution reserves the right to dispose of them at their discretion.
- 6.2. Samples must be made available when requested in writing or if stipulated on the document.
- (i) If a Bidder fails to provide a sample of their product on offer for scrutiny against the set specification when requested, their offer will be rejected. All testing will be for the account of the bidder.

7. COMPULSORY SITE INSPECTION / BRIEFING SESSION

7.1.	Bidders who fail to attend the compulsory meeting will be disqui	alified from the evaluation process.
(i) (ii)	The institution has determined that a compulsory site meeting Date/Time: Place	take place
Instit	ution Stamp:	Institution Site Inspection / briefing session Official
		Full Name:
		Signature:
		Date:

8. STATEMENT OF SUPPLIES AND SERVICES

8.1. The contractor shall, when requested to do so, furnish particulars of supplies delivered or services executed. If he/she fails to do so, the Department may, without prejudice to any other rights which it may have, institute inquiries at the expense of the contractor to obtain the required particulars.

9. SUBMISSION AND COMPLETION OF SBD 6.1

9.1. Should a bidder wish to qualify for preference points they must complete a SBD 6.1 document. Failure by a bidder to provide all relevant information required, will result in such a bidder not being considered for preference point's allocation. The preferences applicable on the closing date will be utilized. Any changes after the closing date will not be considered for that particular quote.

10. TAX COMPLIANCE REQUIREMENTS

- 10.1. In the event that the tax compliance status has failed on CSD, it is the suppliers' responsibility to provide a SARS pin in order for the institution to validate the tax compliance status of the supplier.
- 10.2. In the event that the institution cannot validate the suppliers' tax clearance on SARS as well as the Central Suppliers Database, the quote will not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17.

11. TAX INVOICE

- 11.1. A tax invoice shall be in the currency of the Republic of South Africa and shall contain the following particulars:
- (i) the name, address and registration number of the supplier;
- (ii) the name and address of the recipient;
- (iii) an individual serialized number and the date upon which the tax invoice is issued:
- (iv) a description and quantity or volume of the goods or services supplied:
- (v) the official department order number issued to the supplier;
- (vi) the value of the supply, the amount of tax charged;
- (vii) the words tax invoice in a prominent place.

12. PATENT RIGHTS

The supplier shall indemnify the KZN Department of Health (hear after known as the purchaser) against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser.

13. PENALTIES

- 13.1. If at any time during the contract period, the service provider is unable to perform in a timely manner, the service provider must notify the institution in writing/email of the cause of and the duration of the delay. Upon receipt of the notification, the institution should evaluate the circumstances and, if deemed necessary, the institution may extend the service provider's time for performance.
- 13.2. In the event of delayed performance that extends beyond the delivery period, the institution is entitled to purchase commodities of a similar quantity and quality as a substitution for the outstanding commodities, without terminating the contract, as well as return commodities delivered at a later stage at the service provider's expense.
- 13.3. Alternatively, the institution may elect to terminate the contract and procure the necessary commodities in order to complete the contract. In the event that the contract is terminated the institution may claim damages from the service provider in the form of a penalty. The service provider's performance should be captured on the service provider database in order to determine whether or not the service provider should be awarded any contracts in the future.
- 13.4. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance.

14. TERMINATION FOR DEFAULT

- 14.1. The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:
- (i) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract,
- (ii) if the supplier fails to perform any other obligation(s) under the contract; or
- (iii) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
- 14.2. In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services.
- 14.3. Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.
- 15. FAILURE TO COMPLY WITH ABOVE WILL RESULT IN YOUR QUOTE BEING PASSED OVER.

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2017

This preference form must form part of all quotes invited. It contains general information and serves as a claim form for preference points for Broad-Based Black Economic Empowerment (B-BBEE) Status Level of Contribution

NB: BEFORE COMPLETING THIS FORM, BIDDERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF B-BBEE, AS PRESCRIBED IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017.

1. GENERAL CONDITIONS

- 1.1 The following preference point systems are applicable to all quotes:
 - the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- 1.2 The value of this quote is estimated to not exceed R50 000 000 (all applicable taxes included) and therefore the 80/20 preference point system shall be applicable.
- 1.3 Points for this quote shall be awarded for:
 - (a) Price; and
 - (b) B-BBEE Status Level of Contributor.
- 1.4 The maximum points for this quote is allocated as follows:

	POINTS
PRICE	80
B-BBEE STATUS LEVEL OF CONTRIBUTOR	20
Total points for Price and B-BBEE must not exceed	100)

- 1.5 Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor together with the quote, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.
- The purchaser reserves the right to require of a bidder, either before a quote is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

2. DEFINITIONS

- (a) "B-BBEE" means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- (b) "B-BBEE status level of contributor" means the B-BBEE status of an entity in terms of a code of good practice on black economic empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- (c) "bid" means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of goods or services, through price quotations, advertised competitive bidding processes or proposals;
- (d) "Broad-Based Black Economic Empowerment Act" means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (e) "EME" means an Exempted Micro Enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (f) "functionality" means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.
- (g) "prices" includes all applicable taxes less all unconditional discounts;
- (h) "proof of B-BBEE status level of contributor" means:
 - B-BBEE Status level certificate issued by an authorized body or person;
 - 2) A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
 - 3) Any other requirement prescribed in terms of the B-BBEE Act:
- (i) "QSE" means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act:
- (j) "rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

3. POINTS AWARDED FOR PRICE

3.1 THE 80/20 PREFERENCE POINT SYSTEMS

A maximum of 80 points is allocated for price on the following basis:

$$Ps = 80 \left(1 - \frac{Pt - P\min}{P\min} \right)$$
 Where

Ps

= Points scored for price of bid under consideration

Pt

Price of bid under consideration

Pmin Price of lowest acceptable bid

POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTOR 4,

In terms of Regulation 6 (2) and 7 (2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for 4.1 attaining the B-BBEE status level of contribution in accordance with the table below:

B-BBEE Status Level of Contribute	or Number of points (80/20 system)
1	20
2	18
3	14
4	12
5	8
6	6
7	4 .
8	2
Non-compliant contributor	0

<i>E</i>	O I D	DEAL	ARATIO	
n	- H.II.	11111111		M

- Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following: 5.1
- B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1 6.
- 6.1 B-BBEE Status Level of Contributor: =(maximum of 20 points)

(Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 4.1 and must be substantiated by relevant proof of B-BBEE status level of contributor.

7.	SUB-CONTRACTING	(Tick applicable box)
7.1	Will any portion of the contract be sub-contracted?	YES NO
744	to the second se	the state of the s

7.1.1 If yes, indicate:

- What percentage of the contract will be subcontracted.....% The name of the sub-contractor....
- The B-BBEE status level of the sub-contractor.....

8. Whether the sub-contractor is an EME or QSE

(Tick applicable box)

Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of YES Preferential Procurement Regulations, 2017: NO Designated Group: An EME or QSE which is at last 51% owned by: EME QSE Black people Black people who are youth Black people who are women Black people with disabilities Black people living in rural or underdeveloped areas or townships Cooperative owned by black people Black people who are military veterans OR Any EME Any QSE

9.	DECLA	ARATION WITH REGARD TO COMPANY/FIRM	М
9.1	Nam	e of company/firm:	
9.2		registration number:	
9.3		pany registration number:	
9.4		E OF COMPANY/ FIRM [TICK APPLICABLE BO	
		Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited	
9.5	DESC	CRIBE PRINCIPAL BUSINESS ACTIVITIES	
	• • • • • • • • • • • • • • • • • • • •		
9.6	COM	PANY CLASSIFICATION [TICK APPLICABLE I	
	0 0	Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.	
9.7	Total	number of years the company/firm has been in l	business:
9.8	l/we, t the B-	he undersigned, who is / are duly authorised to	do so on behalf of the company/firm, certify that the points claimed, based o
	i) T	he information furnished is true and correct;	
	ii) T	he preference points claimed are in accordance	e with the General Conditions as indicated in paragraph 1 of this form;
	iii) Ir	n the event of a contract being awarded as a re	sult of points claimed as shown in paragraphs 1.4 and 6.1, the contractor ma satisfaction of the purchaser that the claims are correct;
	iv) If	the B-BBEE status level of contributor has been ave not been fulfilled, the purchaser may, in add	n claimed or obtained on a fraudulent basis or one of the conditions of another
	(a)	disqualify the person from the bidding proces	rs;
	(b)		rred or suffered as a result of that person's conduct;
	(c)	cancel the contract and claim any damages arrangements due to such cancellation;	which it has suffered as a result of having to make less favourable
	(d)	The second on a naudulent basis, he resincaer	shareholders and directors, or only the shareholders and directors d by the National Treasury from obtaining business from any organ after the audi alteram partem (hear the other side) rule has been
	(e)	forward the matter for criminal prosecution.	
	WITNE	ESSES	
	1		SIGNATURE(S) OF BIDDERS(S)
			DATE:
	2		ADDRESS
	<u> </u>		

PROVINCE OF KWAZULU-NATAL

DEPARTMENT OF HEALTH

HEALTH TECHNOLOGY SERVICES (H.T.S. – RADIOLOGY SERVICES)

SPECIFICATION FOR: MOBILE X-RAY UNIT

UMDNS: 11758

SPECIFICATION: RAD - 2 (RADIOLOGY)

NB: GENERAL CLAUSES THAT DO NOT APPLY TO THE EQUIPMENT OFFERED MUST BE ANSWERED "COMPLIES", "DOES NOT COMPLY" OR ANSWER THE QUESTION UNDER BIDDERS COMMENTS.

NO	SPECIFICATION	BIDDERS COMMENTS: STATE "COMPLIES" OR "DOES NOT COMPLY" OR ANSWER THE QUESTION.
Clause G1.1	The space provided under "Bidder's Comments" for each clause must be used for this purpose. Bidders who neglect to provide answers to every Clause in this Bid Specification will be disqualified. Bidders must note that abbreviated answers e.g. N/A etc. will not be accepted. Bidders must also note that no part of any clause/s in this Bid Specification may be altered. Where there are traces of alterations found to any clauses in this Bid Specification during Adjudication, the Adjudication Committee will reserve the right to disqualify the bidder. The Bidder must clearly indicate if their offered product complies with the stated requirements, by indicating, "Complies" or "Does not comply" or answer the question next to the corresponding clause.	
Clause G2	All responses must be clear and legible.	
Clause G3	GUARANTEE:	
Clause G3.1	All Equipment, Materials and Workmanship provided under this Contract must be Guaranteed for a minimum period of twenty four (24) Months. The successful bidder must arrange with the respective Hospital / Institution and the Health Technology Services before Commissioning the Equipment at the respective Hospital / Institution. The bidder to note that the Guarantee period must only take effect upon successful Commissioning at the respective Hospital / Institution and	
Clause G3.2	State percentage guaranteed up time of machine (Should be at least	
Clause G3.3	The recommended number of services, per annum, by the manufacturer, must be included during and up until the end of the guarantee period and all costs related to the provision of such service/s will be for the bidders account.	
Clause G3.4	The bidder must state the number of services that will be provided during and up to the end of the guarantee period.	
Clause G3.5	Any breakdown during the guarantee period must include all cost (spares, labour, travelling and sundries) for any prescribed maintenance services (major and minor) as well as any QA testing that is required by Department Health's Radiation Control Board during the	
Clause G3.6	Travelling and Travelling Time costs must be included during the	
Clause G3.7	Spares that may be required during the Guarantee Period will be	
Clause G3.8	Downtime during the Guarantee Period must extend the Guarantee time	
Clause G3.9	Any repetition (twice or more) of the same type of fault that first occurred during the guarantee period must be considered as a repair under guarantee if it occurs within the first year after the expiry of the guarantee period. SPECIFICATION: H.T.S. RAD -2 (RADIOLOGY)	

		BIDDERS COMMENTS:
NO	SPECIFICATION	STATE "COMPLIES" OR "DOES NOT COMPLY" OR ANSWER THE QUESTION.
Clause G3.10	The same guarantee conditions must apply to replacement units.	
Clause G4	The successful bidder must Supply, Deliver, Commission and install the Equipment and will be required to demonstrate the product to the Applicable Staff at the Institution and costs for the abovementioned must be included in the final bid price.	
Clause G5	Bidders must offer the Health Technology Service's In House Technicians a demonstration of the product, which will enable the Health Technology Service's In House Technicians to become acquainted with the equipment during the Test and Acceptance phase.	
Clause G6	Preference may be given to a make and model that has been technically and clinically evaluated by a Government Institution within the R.S.A. (Attach proof of evaluation where applicable).	
Clause G7	The successful bidder must provide the Health Technology Service's in house Technicians, full training in the calibration, maintenance, service and repair of the product down to PCB Level. N.B. The quality and level of the training must be equivalent to the manufacturer's original factory training and any costs incurred to provide this training will be for the bidders account. A Certificate of Competency must be issued on completion of the training. The Training must be provided by the successful bidder to the Health Technology Services within three months from date of initial supply and delivery of the equipment to the end user.	
Clause G8	SERVICING:	
Clause G8.1	The bidder must have a well established service and repair facility in KwaZulu-Natal, to service, repair and calibrate the equipment offered. (The Health Technology Services reserves the right to inspect the premises).	
Clause G8.2	If the service is subcontracted to a local service agent, a signed copy of The letter of appointment by the bidder and acceptance by the Subcontractor must be submitted with this bid / quotation. (The Health Technology Services reserves the right to inspect the premises).	
Clause G8.3	State Number of other medical equipment "Repair & Service" Agencies (excluding your Agency) represented by the subcontractor.	
Clause G8.4	Supply the Name, Address and Telephone Number/s of the Local Service Department within KwaZulu-Natal. Please supply details as follows:	
	Company name :	
	Physical Address :	
	Telephone Number/s : Fax number :	
	(The Health Technology Services reserves the right to inspect the premises).	

		BIDDERS COMMENTS:
NO	SPECIFICATION	STATE "COMPLIES" OR "DOES NOT COMPLY" OR ANSWER THE QUESTION.
Clause G8.5	State if the Technician(s) are in the direct employ of the bidder or a subcontractor.	,
Clause G8.6	The bidder must supply information on the number of Technicians permanently working in KwaZulu-Natal and their names and contact Telephone Number/s must be listed (Directly employed or subcontracted) in an annexure to the bid document.	
Clause G8.7	The Technician(s) must be original equipment manufacturer trained to deal with the service, repair and calibration of the equipment quoted on. N.B. Proof of original equipment manufacturer training must be submitted with this bid / quotation offer.	
Clause G8.8	The Institution's requirement is that a technician is available within a reasonable time (24 hours) to attend to malfunctioning equipment. The Bidder to state the technician per install base e.g. equipment ratio to technician ratio, e.g. 1 technician per 10 pieces of equipment.	
Clause G9	The bidder must Guarantee that no additional equipment will be Required for the successful operation of the equipment bided for on delivery and commissioning at the customers site. A starter pack of all essential accessories and disposables must be supplied so that the unit can be put into immediate operation. The cost of the starter pack must be included in the final bid price.	
Clause G10	Optional accessories must be offered for separately on the Schedule of optional accessories found at the end of this Technical specification, indicating catalogue numbers, correct descriptions and Prices inclusive of V.A.T.	
Clause G11	Bidder must state the period of time for delivery of Spare parts following the receipt of an official order as follows: 0 to 10 days; 0 to 20 days; 0 to 30 days; 0 to 60 days; 0 to 90 days; more than 90 days.	
Clause G11.1	The Bidder must supply with this offer a list together with the quantities of spares held locally in stock in the KwaZulu-Natal Province on the offered product. The Health Technology Services reserves the right to inspect the premises to verify the spares stock held.	
Clause G12	The bidder must include a firm commitment in writing, which must be attached with this bid that they would supply spares, components, upgrades, complete original service / repair manual, technical support and ongoing training support for technical staff of the Health Technology Services and the end users Department of Health, KwaZulu-Natal throughout the life cycle of the equipment offered.	
Clause G13	Spares must be available for 10 (Ten) years from the original equipment manufacturer for the product offered.	
Clause G14	The successful bidder must include in their offer at no extra cost to the final bid price:	13. (FE) (FE) (FE)
Clause G14.1	Complete user Operation / Maintenance Manual x 2 (two) Book / File; CD, DVD copies in English Language.	7 Table 1987

		BIDDERS COMMENTS:
NO	SPECIFICATION	STATE "COMPLIES" OR "DOES NOT COMPLY" OR ANSWER THE QUESTION.
Clause G14.2	Complete ORIGINAL Service / Repair Manual x 2 (two) Book / File; CD; DVD copies in English Language which MUST include the following information: Fault Finding Guide, Circuit Diagrams / Schematics, Circuit Descriptions, and PCB Layouts, Calibration Guide, Part Numbers and exploded diagram of Mechanical Parts / Panels.	
Clause G14.3	All the above Manuals must be properly bound in either a Book, File or CD form.	
Clause G14.4	The Bidder must supply all software (including software-keys and / or passwords) to allow for trouble shooting (fault-finding), maintenance, calibrations, repairs and services at no additional cost.	
Clause G15	Does your Company have an after hour service back up facility.	
Clause G16	If the equipment is taken away for repairs, a loan set must be made available on request to the end user by the Institution until the Institution's unit is returned. All costs incurred for providing the loan unit must be for the bidders account.	
Clause G17	Bidder must bid on the latest model and Technology that fully complies with this Technical Specification.	
Clause G17.1	The Bidder must state how long this technology has been commercially available (state when the model offered was launched).	
Clause G17.2	The bidder must state if there are any near future updates expected.	
Clause G18	The successful bidder must maintain a system for notifying and Providing users with Updates, Modifications, new Software Releases and Recalls.	
a. Clause G19	The successful bidders must arrange for an acceptance test of the equipment with the Manager of the Health Technology Services and the Hospital Manager. A copy of the original answered Specification, copy Of the invoice order and relevant paperwork (PH form) from the Receiving Hospital must be submitted with the equipment when the ACCEPTANCE TEST is to be undertaken.	
Clause G20	Where equipment bided for, operates off 220 Volt, 50Hz a.c. supply, bidder must ensure that the product being quoted for is fitted with a 15 Amp approved mains plug top, which is held together by two screws.	
Clause G21	The unit must comply with an acceptable International Electrical Safety Standard such as IEC 60601-1 and 60601-1-2 for Medical Equipment Where the guoted equipment operates off an electrical supply.	
Clause G22	All equipment, the installation and any alteration / additions must comply with:	
Clause G22.1	The Occupational Health and Safety Act (1993);	
Clause G22.2	The wiring code S.A.N.S. 0142.	
Clause G23	Units being quoted for must be CE Certified. (Attach a copy of certification). The make and the model offered must be reflected on the certificate.	
Clause G24	The Mains Cable of the unit being quoted for must be the Hospital Grade Type and it must be a minimum length of (3) three metres. N.B. The mains cable of the unit being quoted for must be S.A.N.S. Colour coded.	

		BIDDERS COMMENTS:
NO	SPECIFICATION	STATE "COMPLIES" OR "DOES NOT COMPLY" OR ANSWER THE QUESTION.
Clause G25	The equipment being quoted for must be protected against Electro Magnetic Interference.	
Clause G26	Only new equipment must be quoted for. Refurbished and reconditioned equipment being quoted on will not be accepted.	
Clause G27	Bidders must note that dedicated test equipment, spare parts and any special tooling required for the upkeep and maintenance of the equipment quoted on must be available to the Health Technology Services to procure if requested.	
Clause G28	All the necessary calibration and maintenance software, where applicable, required to maintain and calibrate the equipment, must be supplied with the equipment to the Health Technology Services at no extra cost to the final bid price.	
Clause G29	NB. HAZARDOUS SUBSTANCE ACT:	
Clause G29.1	If this type of equipment / apparatus appears on the schedule of Hazardous Substances issued by the Directorate: Health Technology of the Department of Health, a license in terms of the Act on Hazardous Substances (Act. 15/1973) must be submitted with this bid document. The license must be registered under the bidders name or a letter of joint venture must be submitted by the license holder where the license is not in the name of the bidder. Bidders that neglect to submit a license will not be considered.	
Clause G29.2	Bidder must state the Radiation Control licence number of the make and model of equipment offered.	License No:
Clause G29.3	Where it has been established by the bidder that the equipment offered does not require Radiation Control licence, proof from the Radiation Control authority must be submitted with this bid document.	
Clause G30	The system offered must comply fully with or exceed all of the minimum specification requirements per the Technical Clauses.	
Clause G31	The offer submitted must be supported by descriptive literature, colour pamphlets, colour brochures and technical data sheets applicable to the offer (i.e. supporting information for all components of the system) must accompany the bid, failing which the bid will not be considered.	
Clause G32	The equipment and any accessories ordered from the successful bidder will be delivered, installed, tested, calibrated, demonstrated (including specified training) and commissioned in the specific Hospital at the expense of the successful Bidder, prior to full payment being made.	
Clause G33	All prices are to include V.A.T. and must be quoted in the South African currency. The price must be valid for a period of 180 days from closing date of bid.	
Clause G34	If the product offered is unknown to the Department, the Department reserves the right to have the unit evaluated by a team of Technical and Clinical experts with regards to its functionality, performance and quality. The decision of this committee will be used as a motivation for the evaluation and recommendation of the bid. For this reason a demonstration unit must be readily available, or the bidder must take arrange for demonstration with representatives of the Department for the equipment offered at a site within South Africa where a same make and model of unit is installed and is in full clinical operation. The cost of this site visit is for the account of the bidder and it must therefore not place any obligation on the Department to procure from the bidder.	
Clause G35	The Institution requesting the unit reserves the right to clinically trial and evaluate the unit in order to ensure that the unit meets the clinical	

NO	SPECIFICATION	BIDDERS COMMENTS: STATE "COMPLIES" OR "DOES NOT COMPLY" OR ANSWER THE QUESTION.
	requirements of the Department before adjudication of the bid.	78.77 (8.77)
Clause G36	LIPGRADEABILITY WHERE APPLICABLE:	
Clause G36.1	Bidders are to state the policy with regard to future software updates and the costs that will be involved.	
Clause G36.2	The Bidder to state what hardware and software will be available, with costs and projected dates.	
Clause G37	UPGRADE POLICY:	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Clause G37.1	All future upgrades (hardware and software) involving patient safety must be offered at no additional cost.	
Clause G37.2	All future upgrades removing software viruses from existing software must be supplied at no cost.	
Clause G37.3	Any upgrade before or after installation of the equipment involving additional cost must be brought to the attention of the Manager, Health Technology Services.	
Clause G38	The Bidder must indicate the expected life of their offered unit and software in years.	

TECHNICAL SPECIFICATION

SCOPE OF WORK:

This specification establishes the requirements, supply, delivery, end user training, demonstration, commission and installation of the MOBILE X – RAY UNIT.

GENERAL:

1.1 Bidders are aware that the manoeverability and ease of use of a mobile unit is impossible to assess on a pamphlet. It is therefore imperative that the units offered be demonstrated to end users from the respective institution.

State when, where and to whom the unit was demonstrated.

- 1.2 The bidder to state make and model of the unit offered.
- 1.3 A radiation warning sign must be fixed to the unit.
- 1.4 The unit must comply with the requirements of the Department of Health: Directorate Radiation Control in regard to radiation protection. Any modifications required will be at the bidder's expense.
- 1.5 The successful bidder must complete the required quality assurance tests on delivery of the unit and must supply documented proof of the results

TECHNICAL SPECIFICATIONS:

CLAUSE T1	GENERATOR:	COMPLIANT (yes/no)	COMMENTS
Clause 1.1	Compact converter generator with an output of at least 20 kW		
Clause 1.2	The maximum mAs at various kVs must be stated		
	These factors will be taken into consideration in the bid adjudication. The unit must have a mA output that will make radiography with reduced exposure times possible.		
	State: at 125 kV Maximum mAs at 110 kV Maximum mAs at 100 kV Maximum mAs at 90 kV Maximum mAs at 80 kV Maximum mAs at 70 kV Maximum mAs at 60 kV Maximum mAs at 50 kV Maximum mAs at 40 kV		
Clause 1.3	The kV control must provide for steps of 1kV		
Clause 1.4	The bidder to state the kV range		

Clause 1.5	The cable connecting the hand switch must be at least two metres. State length		
Clause 1.6	The unit offered must incorporate automatic mains compensation		
CLAUSE T2	X-RAY TUBE AND CABLES:	COMPLIANT (yes/no)	COMMENTS
Clause 2.1	The size of the focus must be in the range of (0.8 – 1.2)	3	
Clause 2.2	A pair of high voltage cables and installation cables to suit installation must be provided		
Clause 2.3	Anode heat storage capacity must not be less than 40kHU		
CLAUSE T3	COLLIMATOR:	COMPLIANT (yes/no)	COMMENTS
Clause 3,1	A light beam diaphragm must be fitted		
Clause 3.2	The leaves must be independently adjustable in both lateral and longitudinal directions		
Clause 3.3	A rotating flange between the collimator and the tube must be supplied in order to permit diagonal collimation		
Clause 3.4	The unit is required for radiography of patients in hospital beds and a FFD of less than 100cms is frequently used. A field coverage of 43 x 43cms at a focal film distance of 80cms must be achieved.		
	State field coverage at 80cms.		
CLAUSE T4	TUBE STAND/MOBILE BASE:	COMPLIANT (yes/no)	COMMENTS
Clause 4.1	The unit must have a base frame with the tube parked or clipped close to the base frame for transport		
Clause 4.2	The tube stand must provide for vertical movement of the focus of the X-Ray tube up to a height of at least 1,8 metres above the floor		
Clause 4.3 Clause	The bidder to state maximum height of unit when prepared for transport State minimum height of tube above		
4.4 Clause 4.5	floor level when prepared for transport Angulation of the tube head must be controlled by an adequate locking		

	device		
Clause	The unit must be suitable for		
4.6	radiography on a theatre table and		
4.0	therefore the tube when positioned to		
	give a FFD of 100 cms must extend		
	past the line of the base plate by an		
	adequate distance		
	If the floor to focus distance were 1800		
Clause			
4.7	mm (maximum) state what the maximum distance would be between		
•	the front end of the base plate of the		·
	unit and the central ray		
Clause	Bidders must supply details of the		
4.8	movements of the tube and tube		
	arm/column and must state whether		
	the tube arm can swing to the right and		
	left (wig-wag)		
Clause	The base must be fitted with an		
4.9	adequate floor brake		
Clause	State the mass of the unit		
4.10		COMPLIANT	COMMENTS
CLAUSE	UPGRADABILITY:		COMMETATO
T5		(yes/no)	
Clause	All future upgrades (hardware and		
5.1	software), where applicable, involving		
	patient safety must be offered at no	İ	
	additional cost.		
	All future upgrades removing software		
	viruses from existing software, where		
	applicable, must be supplied at no		
	additional cost.		
	Any software upgrade, where		
	applicable, before or after installation		
	of the equipment must be brought to		
	the attention of the Manager, Health		
	Technology Services.		
	,		
CLAUSE	MANUALS:	COMPLIANT	COMMENTS
T6	mrtito, i=o.	(yes/no)	
	The bidder must include in their offer		
Clause	at no extra cost to the final bid price:		
6.1	at no extra cost to the iniai bid price.		
	(a) Complete user		
	(a) Complete user Operation/Maintenance	}	
	Manual x 2 (two) Book/File;		
	CD; DVD copies in English		
	Language (b) Complete ORIGINAL		
	Service/Repair Manual x 2		
	Service/Repair Mariual X 2		
	(two) Book/File; CD; DVD	1	
	copies in English Language		
	which MUST include the		
	· · · · · · · · · · · · · · · · · · ·		<u> </u>
	following information:		
	following information: (i) Fault Finding Guide,	2000 A	
	following information:	AVA	

	(iii) Circuit Descriptions, (iv) PCB Layouts, (v) Calibration Guide, (vi) Part Numbers and exploded diagram of Mechanical Parts/Panels. The offer submitted must be supported by descriptive literature, colour pamphlets, colour brochures and technical data sheets applicable to the offer. FAILURE TO SUBMIT THE ABOVE WILL RESULT IN THE BID NOT BEING CONSIDERED		-
CLAUSE	TRAINING IN THE CORRECT USE	COMPLIANT	COMMENTS
Clause 7.1	OF PRODUCTS: The successful bidder must offer continuous training to staff in effective utilisation of their products. Wastage as a result of not effectively utilising products must be immediately reported by the supplier to the Department of Health. When called for by the Department of Health Technology Services, the contractor must furnish the details sought after.	(yes/no)	
Clause 7.2	The successful bidder must provide the Health Technology Service's in house Technicians, a demonstration of the product offered, full training in the calibration, maintenance, service and repair of the product down to PCB Level. N.B. The quality and level of the training must be equivalent to the manufacturer's original factory training and any costs incurred to provide this training will be for the bidders account. A Certificate of Competency must be issued on completion of the training. The Training must be provided by the successful bidder to the Health Technology Services within three months from date of initial supply and delivery of the equipment to the end user.		
Clause 7.3	The successful Bidder must at no extra cost provide additional ongoing training for end users and technical staff on the equipment offered		
CLAUSE T8	RADIATION CONTROL LICENCE:	COMPLIANT (yes/no)	COMMENTS

			1
Clause	Bidders must state the Radiation	-	
8.1	Control Licence number of the make		
0.1	and model of the equipment offered. If		
	this type of equipment/apparatus		
	appears on the schedule of Hazardous		
	Substances, issued by the Directorate:		
	Radiation Control of the Department of	1	
	Health, a licence in terms of the Act on		
	Hazardous Substances (Act 15/1973)		
	must be submitted with the bid		
	document. The licence must be		
	registered under the bidders name or		
	the letter of Joint Venture must be		
	submitted by the Licence holder where		
	the licence is not in the name of the		
	bidder.		
	BIDDERS THAT NEGLECT TO		
1	SUBMIT A LICENCE WILL BE		
	DISQUALIFIED.		
1	Diodonan		
	BIDDER TO STATE LICENCE		
	NUMBER:		
1	NOMP LIVE		O CAMPATA
CLAUSE	MAINTENANCE AND SERVICE	COMPLIANT	COMMENTS
T9	AGREEMENT:	(yes/no)	
	Bidders must provide a fully		
Clause 9.1	comprehensive maintenance and		
9.1	Comprehensive maintenance and		
	service agreement for a period of 5		
	years to commence upon termination		
	of the warranty period.		
1			
ļ	The five year maintenance plan must		
	also include all quality check and		
	quality assurance requirements,		
	including all required calibrations. This		
	contract will commence after the two		
	year warranty period has expired.		
	Software updates and upgrades to be		
	included.		
	The section of the section of the		
	This contract would cover, but not be		
	limited to the following: ALL PARTS (
	including, where appropriate,		
	Consumables, X-Ray tubes and other		
	glassware), labour, traveling,		
	accommodation, service and		
	maintenance. The five year		
	maintenance plan must also include all		
	quality check and quality assurance		
	requirements, including all required calibrations. This contract will		
	Calibrations. This contract will		
	commence after the two year warranty period has expired. Software updates		
	and upgrades to be included		
	and upgrades to be included		
	Coffware changes to the equinment		
	Software changes to the equipment which are corrective in nature and		

initiated due to software errors, regulatory requirements or safety reasons, shall be delivered and installed at no charge for the period of the contract	
 The bidder must supply details as to what is included in the cost that is quoted below. This must be attached as an annexure to the technical specification.	

The bidder must complete the schedule below.

YEARLY MAINTENANCE CONTRACT SCHEDULE

	Year	Amount
	1	
	2	
TOTAL SERVICE AGREEMENT COST FOR FIVE YEAR PERIOD AFTER LAPSE OF TWO YEAR GAURANTEE PERIOD	3	
	4	
	5	
TOTAL		R

SCHEDULE OF OPTIONAL ACCESSORIES

Bidders must quote the price of the optional accessories and items listed as well as any other accessories that may be useful to the end users.

Cat No	Item	Price including VAT

DETAILED TECHNICAL SPECIFICATION

GENERAL INFORMATION REQUIRED

FAILURE TO COMPLETE THIS PART WILL DISQUALIFY THE BIDDER

Description	Mobile X-Ray Unit
Make	
Model	
Country of Origin	
Final Bid Price inclusive of VAT	
Local (KwaZulu-Natal) Agent	
Delivery Period	
R S A Import Permit Holder	
Bidder	
Signature	Date
Address	
Telephone No.	Fax No
Contact Person(Please Print)	

SPECIFICATION: H.T.S. RAD -2 (RADIOLOGY)

2

FULLY COMPREHENSIVE SERVICE AGREEMENT

- a) The bidder must state the number of services per annum that are required for the equipment offered as per the manufacturer's recommendations.
- b) The bidder must state the cost (inclusive of vat.) of each service per unit.
- c) The bidder must supply all inclusive, fully comprehensive five year preventative maintenance, service and repair contract covering all equipment, hardware and software. This contract would cover, but not be limited to the following: ALL PARTS (including, where appropriate, Consumables, X-Ray tubes, Ultrasound probes and other glassware), labour, traveling, mileage, spare parts, service kits, breakdowns, accommodation, and all call outs that is required for the servicing of each unit and maintenance. (The bidder must attach on a separate annexure detailing the cost of each of the above.)
- d) The bidder must attach proof of the number of services as per the manufacturer's recommendation.
- e) The bidder must submit a draft maintenance and service agreement with their bid.
- f) The bidder must complete the schedule below.

Number of Services	Cost of each service per	Quantity of	Total Cost
Required Per Unit	Unit	units	

nstitution for which the equipment is intended						
Bidder:	_Signature:	Date:				

SPECIFICATION: H.T.S. RAD -2 (RADIOLOGY)

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